

Production/Admin: 11/9/23
 Date Received/Costing Initial

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Yes ☒ No ☐

Cash: Yes ☒ No ☐
 Cr: Yes ☒ No ☐

Date: 11/9/23
 Supplier: camp1

Batch No: 0119906
 Part P/O: 14925

Receiving Report

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection: Yes ☒ No ☐

Work Order: Yes ☒ No ☐

11/9/23

N/A ☒
 N/A ☒
 N/A ☒
 N/A ☒

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO14979	1		M304S11GA	sf	9/23/2011	9/23/2011	64.0000	\$14.43	0.0000	0	\$923.83
CAD	No		304/316 0.125 Sheet	sf	64.0000	DESI02		\$923.83	0.0000	0	
			119006								
Total Received Quantity:											64.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$923.83
Total Balance Due Quantity:											0.0000

938, Boul. du Havre
Valleyfield (Québec)
J6S 5L1

TELEPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir " 382 "

#8727

VENDEUR A / SOLD TO:

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE	N°	187942
ORDER		
DATE		21/09/11
BON DE LIVRAISON	N°	
PACKING SLIP		
DATE DE LIVRAISON		22/09/11
DELIVERY DATE		

VOTRE N° DE COMMANDE / YOUR PO. N°	14979	VENDEUR / SALES	SD	CODE CLIENT / CUST. CODE	DAER	EXPEDIE PAR / SHIP VIA	I	TERMES / TERMS	NET 30 JOURS	TERR.	2R	REMARQUES / REMARKS	PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
P554818	8x	2	S.S. 304 2B 11 JA 48 X 96 2 X 4' X 8' 64SF HEAT: 8YK0 STOCK 0.12c	336.00			
				POIDS TOTAL TOTAL WEIGHT	336		

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL U.S. MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTS THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

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ACIER CAMP INC. 1000, RUE DU COMMERCE, SUITE 100, VALLEYFIELD (QUEBEC) J6S 5L1

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			
TOTAL			

PURCHASE ORDER
Purchase Order ID PO14979
Purchase Order Date 9/21/2011
PO Print Date 9/21/2011
Page Number 1 of 1

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

DART
 aerospace

Order From :

VC-CAM002

CAMP STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name

Vendor Phone 800 667 4248
Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Brigitte Golden
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
Revision ID	Mfg ID	Taxable	Unit of Measure				Price

1	M304S11GA	304/316 0.125 Sheet	9/23/2011	64.00	Yours pld	\$14,4348	\$923.83
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Special Inst:

AISI 304/316 SS SHEET
 ANNEALED
 2B FINISH
 MIL-S-5059
 OR AMS 5513 (304)
 OR AMS 5524 (316)
 OR ASME SA240

cc/9/23

PO Total:

\$923.83

Change Nbr: 1

Change Date: 9/21/2011

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

RAPPORT D'ANALYSE

From:

Heat/Lot : 8YK0
TIN : 028YK0D

Chemical Composition(Cont.)

NI Nickel-	8.042	P Phosphorus-	0.036
S Sulfur-	0.001	SI Silicon-	0.380

Comments

Mat'l is free of Mercury contamination. No weld repairs.
EN 10204:2004 3.1; Q08763F Cond A; ROKS Compliant
Material is free of radioactive contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPAAS Compliant
NAS hereby certifies that the analysis on this certification
is correct and the material meets the specifications stated.
QA by KRIC HESS 03/14/2011

Miscellaneous Data

Control #: X6FD3015 Date: 05/18/11
S.O. Number : 4X6 260481 1
304 SS SHEET 2B FINISH
120 X 48 X 96

Customer P.O.: 48628

Les donn es sur la composition chimique et
les propri etes m ecaniques
ont ete recues du fournisseur ci-haut
mentionne via RDI.

48628

WOLFE

Sold To:

ਦੇਸ਼ ਭਰਮ

Heat/Lot
NIL

0287KOD
BYKO

Cust PO #: 11247

Cust PO DT: 04/20/11

КОРЪЕЩОУШІ ЛОРЧЕА

Special Agent

STAINLESS STEEL COIL, C.R., ANNEALED & PICKLED; UNS 30400
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEM ONLY ON FOLLOWING ASTM: A276/10, A479/10, A484/10, A312/09
CHEM ONLY ON FOLLOWING ASME: SA312/10, SA479/10
AMS 5513 XMKX; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/01, MR0103/07; QOS765D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED
CORROSION: ASTM A262/02aE, 180Bend-OK
Buyer Part: 74275694
304 2B .1163 IN 48 IN
COUNTRY OF ORIGIN: UNITED STATES

Ση 30/11/8

NECHAMA LEVY

0 T XQ

0 7 1000

Yield Strength - 0.2% Offset
Tensile Strength (UTS)
Rockwell B
Four cent D, Longation 50mm
Rockwell B

TRANSV	F	KSI	45.21
TRANSV	F	KSI	97.36
TRANSV	F	KSI	86
TRANSV	F	PCT	48.95
TRANSV	1		86

ಪಂಚರತ್ನೋತ್ಸವ ಇವರವರು

c Carbon-
cu Copper-
mo Molybdenum-

CR	Chromium	0.055
MN	Manganese	0.402
N	Nitrogen	0.299

18-265
1,751
-050